

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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GREEN OSK INC	4/19/2003	563773	108.00
TONY DINAPOLI	8/4/2003	401844	18.17
UMAKANT GAJJEWAR	8/4/2003	401846	21.37
YEHIA MASSOUD	9/3/2003	403757	75.15
JORGE CUSTOM UPHOLSTERY	1/9/2004	409858	34.63
JUAN ANTONIO	1/9/2004	409861	20.31
ADVANCED INTEGRATED MATERIALS	3/8/2004	412722	96.68
NOEMI PEREZ	5/27/2004	417175	34.07
DEREK NGOK	9/2/2004	422376	15.61
GOLDEN DENTAL GROUP	9/7/2004	422389	254.72
CHUNG LIU	11/29/2004	426328	176.76
HERMAN M. COURRUBIAS	11/29/2004	426352	24.55
ANNA ALARCON	12/14/2004	427049	27.07
PAZ MAGNOLIA	12/14/2004	427092	17.83
IDT	12/27/2004	427783	178.94
MICHEAL DE LOS SANTOS	1/11/2005	428361	85.72
DELIAS CLEANERS	2/7/2005	431008	389.19
JOSHUA M COOPER	2/7/2005	429720	57.51
BUTLERS VENDING SERVICE	4/7/2005	432848	74.92
SANCHEZ ALBERT	7/14/2005	437788	46.90
VATER SIEGFRIED	7/14/2005	437935	35.77
KALAM ABDUL	9/6/2005	440700	34.32
KIM JOANNE	9/6/2005	440773	53.13
LIM AEKYOUNG	9/6/2005	440701	20.60
CHIPS & SYSTEMS INC.	11/14/2005	444291	3,596.61
CHIPS & SYSTEMS INC.	12/12/2005	445659	1,964.74
SALAZAR RODOLFO	2/16/2006	448975	51.60
YANG KEN	4/27/2006	452437	52.72
DANZ TARA	6/20/2006	454936	52.68
GILBERT MATTHIAS	11/14/2006	462358	559.60
BERNARDINO MICHAEL	12/26/2006	464366	176.75
CRITTENDEN KEITH	2/15/2007	466819	635.83
KOCH CONSTRUCTION	4/27/2007	470081	31.19
MCGRAW KATHLEEN	4/27/2007	470077	34.99
JAMES CHAI	6/8/2007	472178	128.38
MICHAEL DUFFANY	6/8/2007	472203	273.98
CHAD MUSICK	6/12/2007	472295	42.00
NAGPURA PRAMOD	8/20/2007	475728	137.03
FLORES CHRISTINE	10/12/2007	478422	49.99
NIEN PAOYUEH	7/14/2008	491465	149.51
R&R JOINT VENTURE	7/14/2008	491472	133.71
SCOTT BLVD PARTNERSHIP	7/14/2008	491478	52.07

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CLAUDIO SAN ROMAN	8/25/2008	493458	221.41
JUDY KONG	11/20/2008	497422	1,374.56
RAJ BAHADUR SINGH	1/23/2009	500258	112.48
GYONGY TOTH	4/6/2009	503461	104.14
JOHN GREGG	4/6/2009	503462	29.32
PAULA PRUETT	6/5/2009	506119	447.45
DANTE BLACKSTONE	8/14/2009	509362	55.00
SHAHRIL ANWAR BIN	9/4/2009	510357	75.36
DYMOND CONSTRUCTION GROUP	9/25/2009	511107	53.77
EVERGREEN PRINTING & GRAPHICS	10/9/2009	511778	41.22
MARGARITA JUAREZ	1/25/2010	516294	83.81
BIJU MATHEW	4/9/2010	519492	48.58
CHARLES CLARK	6/4/2010	521982	93.66
SEAN MCCARTHY	6/18/2010	522635	174.12
DI WU	7/12/2010	523435	31.02
SUSAN HOAGLAND	7/12/2010	523478	1,194.82
ELSAWI A ELSAWI	8/13/2010	524875	94.04
JILLIAN ALLEN	8/13/2010	524885	26.23
LAURA HALL	8/13/2010	524892	140.52
MARTIN WEIDEMANN	8/13/2010	524899	26.51
ROBERT J HERNANDEZ	8/13/2010	524916	45.27
CHRISTOPHER THOMPSON	8/27/2010	525575	21.98
DANA MARKOWITZ	8/27/2010	525580	1,770.48
GEANNIE MORGAN C/O DOUGLAS MORGAN	9/16/2010	526282	30.43
KENNETH C LI	9/16/2010	526286	127.01
NEIL KUCERO	9/16/2010	526298	118.57
MONICA LI	10/18/2010	527491	148.76
DAVID ALBIZO	11/5/2010	528290	17.68
VALENTIN REABOI	11/19/2010	528897	106.21
FERNANDO MORA	12/30/2010	530530	20.93
HIPOLITO BLANCO	12/30/2010	530533	36.85
HOD YEHUDA	2/11/2011	531915	33.07
VLADYSLAV RUDOI	2/11/2011	531934	62.29
HANSGUENTER SCHAARE	5/20/2011	535985	45.33
YONG LEE C/O STAY BRIDGE SUITES RM 203	5/20/2011	546049	46.39
JULIAN ABORTIZ	12/2/2011	543926	130.99
ALI AHMADI (A&M AUTO SERVICE)	1/27/2012	545908	17.77
PROFASHION INC	1/27/2012	546024	48.65
VISHAL SOOD	1/27/2012	546043	126.03
AUGUSTINE JARAMILLO	2/10/2012	546671	44.28
JOHN TOBIN	2/10/2012	546708	58.37
JUNSUNG LEE	2/10/2012	546711	25.52

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BAY NGUYEN (BAY BUILDERS)	4/3/2012	548619	43.82
JEAN MARYANNE MOALA	4/3/2012	548656	23.08
KENSUKE FURUSAWA	4/3/2012	548665	22.15
LARRY HOVER (C/O FINANCE DEPT)	4/3/2012	548666	160.00
MEHMET GURBUZTURK	4/20/2012	549470	231.85
SAN TOMAS PROPERTIES LLC C/O DIVCOWEST GROUP LLC	4/20/2012	549479	66.31
JULIA LANDON	5/4/2012	550041	370.42
YERKO CVITANICH	5/4/2012	550096	17.09
AZTEC BROTHERS INC	7/27/2012	553412	63.10
ANTHONY P PERKINS	9/12/2012	523429	159.69
HAO YI KUNG	10/26/2012	557015	2,711.84
HAO YI KUNG	10/26/2012	558615	38.33
ROSALIND HASSINGER	10/26/2012	557066	288.18
JAMES GONZALES	11/30/2012	558337	23.44
KIM BRADY	1/11/2013	559640	40.75
HUA CHEN	3/8/2013	561950	82.67
DIANA JONES OCHOA	4/1/2013	563761	25.40
DOUGLAS TAYLOR	4/5/2013	563102	161.18
ERIC MUNDSTOCK	4/5/2013	563108	369.14
KI MIN HONG	4/5/2013	563141	89.31
NICOLAY SHULAKOVSKY	4/5/2013	563164	137.05
SONYA LI	4/5/2013	563203	453.18
TIM WILSON	4/5/2013	563213	195.75
ANKIT KHANDELWAL	4/19/2013	563747	77.88
DOUGLAS HALL	4/19/2013	563762	30.00
ELVIA CABRERA	4/19/2013	563765	186.90
NORIKAZU NAGASE	5/31/2013	565407	343.99
PAULA MATAMORO	5/31/2013	565409	96.67
JAN BROSS	6/28/2013	566750	33.89
SANG RE KIM	6/28/2013	566764	2,151.68
FUENTES SABRINA	7/12/2013	567058	194.46
TERAYON COMM SYSTEMS INC	7/12/2013	567067	30.30
THONGSAVATH THAKSIN	7/12/2013	567068	36.83
JOHNSON BONNIE	8/9/2013	568227	525.12
NA STEVENS CO DBA OLD ORCHARD APTS	8/9/2013	568247	26.70
ANPARO RIBOVICH	8/23/2013	568726	108.13
CHO MINGU	8/23/2013	568770	132.41
CHUNG KAI	8/23/2013	568762	124.67
EDELI BENNEDICT	8/23/2013	568730	78.54
KESA CORP	8/23/2013	568765	502.24
LU TOAN DBA TWIN AUTO TECH	8/23/2013	568793	143.04
UTKIN VOLODYMYR	8/23/2013	568797	109.98

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WANG QUINYUAN	8/23/2013	568776	77.68
BHUPAL R GEDDAM	9/6/2013	569270	26.49
CHINA WAY	9/6/2013	569283	4,856.65
HASHIMOTO MOMOKO	9/6/2013	569325	132.29
ISIP ARTURO	9/6/2013	569267	16.19
KHAN MOHAMMAD DBA FPD PIZZA	9/6/2013	569324	213.07
LONG HAO	9/6/2013	569302	81.18
LU YING WU	9/6/2013	569349	228.68
LUCAS CHARLES	9/6/2013	569281	41.34
MCCATHERN HENRY	9/6/2013	569304	60.61
MIZUGUCHI KYOKO	9/6/2013	569313	139.53
PODUST MIKHAIL V	9/6/2013	569322	121.47
RAVIPALLI SREEDHAR	9/6/2013	569339	90.00
RO NAM O	9/6/2013	569327	36.11
SINGH SUKHDEO	9/6/2013	569340	18.53
WU BINGZAI	9/6/2013	569271	34.52
ATKINSON ASHLEY	9/20/2013	569817	124.03
CLEAN MIX	9/20/2013	569829	162.92
DOMER BRYAN	9/20/2013	569823	17.77
JUNAID BILAL	9/20/2013	569820	71.27
LIU YIPING	9/20/2013	569872	52.70
LYNCH CAROLINE M	9/20/2013	569827	72.06
MILEY LESLIE	9/20/2013	569851	102.75
PRADANA DOMINIKUS ADIKA	9/20/2013	569834	132.11
STOWELL GLENN A TRUST	9/20/2013	569839	37.64
WALSH JAMES	9/20/2013	569844	308.46
ALL AMERICAN SEMICONDUCTOR LLC	10/4/2013	570400	1,566.77
CHEN KAWAI	10/4/2013	570421	97.51
SALEEM SHAHID	10/4/2013	570434	110.58
SASAKI TAKAHIKO	10/18/2013	571035	22.72
SETIOBUDI NICHOLAS ERNEST	10/18/2013	571017	130.96
WU RAYMOND DBA NELSON'S CLEANERS	10/18/2013	571023	111.43
TABATA SYUNYA	11/1/2013	571595	108.64
CLACK BILLY	11/15/2013	572041	95.25
DIHARDJA ANDHIKA	11/15/2013	572040	150.13
GIESE GEOFFREY	11/15/2013	572052	186.69
GONZALEZ MARTHA	11/15/2013	572061	133.40
KAPUGANTI NAVEEN	11/15/2013	572064	145.00
MBFARR LLC	11/15/2013	572062	802.91
WANG YAO	11/15/2013	572085	72.27
CISNEROS AGUSTIN DBA PRINTECH UNLIMITED	11/29/2013	572668	95.32
LEE KISEUNG	11/29/2013	572677	109.42

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ESQUIVEL JOSE CRUZ	12/16/2013	573151	52.80
ZHANG ZIROU	12/16/2013	573192	123.15
MEHNER WENDY	1/24/2014	574406	20.25
PINEDA CARMELA	1/24/2014	574336	127.82
PISAREV VITALEY	1/24/2014	574405	71.54
SILVERSTEIN TODD	1/24/2014	574397	72.49
TERRA HASH INC	1/24/2014	574395	203.37
VAVDLAMUDI GOPI KUMAR	1/24/2014	574350	105.97
VIDA PIERRE	1/24/2014	574369	521.39
GUZMAN ROSA	2/7/2014	574887	24.26
PYSNIAK KAROL	2/7/2014	574875	216.16
STREAM NANCY A	2/7/2014	574880	106.25
SUZUKI YUYA	2/7/2014	574900	135.80
VALLEY PROCESS SYSTEMS	2/7/2014	574897	473.90
FURNITURE MATTRESS DIRECT	2/21/2014	575413	239.76
GOMEZ MAXIMINO	2/21/2014	575428	105.47
KOU YUSHOW	2/21/2014	575456	176.67
ALBERTO'S BAR & GRILL	3/7/2014	575911	326.01
CASTILLO ROSILIA	3/7/2014	575926	112.39
CHANG JI HUN	3/7/2014	575915	64.15
ESTATE OF MARY K HARR	3/7/2014	575907	194.47
JUWONO NICHOLAS DENNIS	3/7/2014	575922	83.69
KOBAL MATJAZ	3/7/2014	575920	69.25
SINGHA HARBHAJAN	3/7/2014	575912	56.72
CARMEN STEVEN	3/20/2014	576288	21.82
EMPORIUM STONE	3/20/2014	576260	38.03
RIVERA MARIA (SANTA CLARA)	3/21/2014	576560	62.27
SMART SOLAR INTL INC	3/21/2014	576566	200.66
CHALAMCHARLA SREENIVASULU &	4/21/2014	577618	73.48
DU HIEU TRONG DBA 99 CENT BAY	4/21/2014	577595	549.33
KOMIYA CAKAHITO	4/21/2014	577584	26.72
HOMELESS CARE FORCE INC	5/1/2014	577689	50.80
NAMBIAR ARJUN	5/2/2014	578058	24.71
ROBINSON KELLY	5/2/2014	578081	117.10
BT PROPERTIES INC	5/8/2014	578228	23.98
KHANDELWAL MUKIL	5/16/2014	578772	36.41
LUCIER PAUL	5/16/2014	578773	121.16
WIDMER SVEN	5/16/2014	578785	141.72
KOVVALI NIRMALA	5/30/2014	579200	29.49
BHUVANAGIRI LAKSHMINATH	6/13/2014	579791	35.70
D'ALESSANDRO JAMIE	6/13/2014	579782	1,743.63
MADUCDOC RAY	6/13/2014	579800	121.07

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DUENKEL DAVE DBA FLYING EAGLE LLC	6/30/2014	580158	177.19
DINAVAH SURYA	7/11/2014	580772	121.18
DOCKINS HARLEY	7/11/2014	580741	93.68
HUNTER MELISSA	7/11/2014	580755	29.47
JOHNSON SHAYQUAN	7/11/2014	580768	399.14
JOSHI JAY	7/11/2014	580747	146.42
JOVANOVIC DUSAN	7/11/2014	580735	22.27
JUAREZ JOSE	7/11/2014	580751	25.51
RAMIREZ ERNEST	7/11/2014	580738	91.56
WANG STANLEY	7/11/2014	580770	9.26
FU XIAO	7/31/2014	581435	237.91
BARCELOS MARY	8/29/2014	582631	132.88
BARRON DINO	8/29/2014	582601	169.51
ELCAN JESSICA	8/29/2014	582618	9.61
GUTIERREZ ANGELA	8/29/2014	582590	81.31
MACIAS DANICA	8/29/2014	582599	46.38
MARTYENKO ROMAN	8/29/2014	582648	383.83
PARAMSOTHY BAKEERATHY	8/29/2014	582594	105.63
PARMENTER STUART	8/29/2014	582656	126.33
SANDOVAL RAMONA	8/29/2014	582644	27.50
SEK BENERAMAN	8/29/2014	582595	90.80
SUN LIN	8/29/2014	582627	31.60
YANG QIAO YUN	8/29/2014	582642	240.44
AVALOS MARCOS	9/5/2014	582927	144.55
CHEON SEUNGMIN	9/5/2014	582949	117.56
LIM JASON	9/5/2014	582915	28.78
LIN HUNHWA	9/5/2014	582911	31.30
MA FEIYUE	9/5/2014	582905	137.66
SHARMA HIMANSHI	9/5/2014	582907	5.34
SMITH MICHELLE RENEE	9/5/2014	582930	124.96
UKIM ELLENA	9/5/2014	582900	125.22
XU HUAN	9/5/2014	582909	126.01
ALMASMOUM HANI	9/19/2014	583451	278.11
ANGGA ITUNG	9/19/2014	583458	87.74
CHEN JI HONG	9/19/2014	583466	9.04
CHEN YUQIN & MAA JEAN	9/19/2014	583524	29.95
CLYNTON STEVIEN	9/19/2014	583508	40.98
COFFEE BREWER DOCTORS	9/19/2014	583434	282.84
DALRYMPLE JIM	9/19/2014	583467	121.42
DEPPADI VENKATA DURGARAO	9/19/2014	583517	11.79
FRACTIV LLC	9/19/2014	583446	138.65
ITO CADE	9/19/2014	583430	20.38

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POWER ASSURE INC	9/19/2014	583493	3,995.87
RAHARJO VANESSA TRIUTARI	9/19/2014	583516	138.58
VILLASENOR YURITZY	9/19/2014	583525	5.13
KINGS HIGHWAY MOTEL	9/25/2014	583629	1,645.31
UTOMO JAMES REINHART	9/25/2014	583621	93.66
YAMPOLSKAYA VERA	10/9/2014	584125	351.56
AMIRAUX KEVIN	10/31/2014	585031	92.38
BLANEY DEVIN E	10/31/2014	585019	41.00
GRIZZELL N E	10/31/2014	585035	33.06
LAXTON AMBER	10/31/2014	585013	32.32
NGUYEN DANNY DBA CONCEPTS AUTO BODY	10/31/2014	585017	199.17
SAYAS NATASCHA	10/31/2014	585036	91.29
DA LUZ JORDAO ALVES	11/14/2014	585565	345.71
GE CAPITAL ELECTRONICS	11/14/2014	585552	25,222.30
LIU QIAN	11/14/2014	585586	136.48
SHIMIZU KENJI	11/14/2014	585569	87.62
STONE JILLIAN	11/14/2014	585563	154.02
THOMAS ELDRIDGE	11/14/2014	585545	170.51
PELIKAN NADINE	11/26/2014	586064	25.00
AIC PAINTING CORP	12/4/2014	586170	57.83
CAMPBELL FRANCIS DBA CAMPBELL QUALITY	12/12/2014	586531	591.76
FANG DA	12/12/2014	586524	105.39
KLEINDIENST CAROL DBA JUST CAROL'S	12/12/2014	586521	391.19
LEE THERESA	12/12/2014	586578	104.69
LEE YONG HWAN	12/12/2014	586590	120.05
NIHALANI SNEHA	12/12/2014	586573	115.92
PALUS KATHLEEN	12/12/2014	586546	2.27
SYED KIRAN	12/12/2014	586550	14.22
VYAS SAMIT	12/12/2014	586570	10.56
BOY SCOUT TROOP #74	12/24/2014	586900	36.00
POMEROY ELEMENTARY PTA	12/24/2014	587003	22.00
DENNIS DENISE	1/15/2015	587340	5.14
DOISSEL RAPHAEL	1/23/2015	587855	126.56
GUNDA DIVYA	1/23/2015	587814	7.32
MEHNER WENDY	1/23/2015	587868	16.54
METRO PIZZA	1/23/2015	587842	353.33
OPEN ROAD VENTURES	1/23/2015	587849	147.29
SINGH HARDEEP	1/23/2015	587820	7.59
UNBOUNDED ROBOTICS INC	1/23/2015	587864	318.74
BASHYAM MANGAI	2/20/2015	588824	10.76
FAJARDO SALVADOR	2/20/2015	588843	136.28
INTERNATIONAL BLDG INVESTMENTS	2/20/2015	588812	10.03

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JOHANSSON MAGNUS	2/20/2015	588822	114.11
LIMA MANUEL	2/20/2015	588825	94.65
MAGANA NADIA	2/20/2015	588830	50.00
MARTINEZ STANLEY	2/20/2015	588849	23.74
NORTHSTAR SYSTEMS INC	2/20/2015	588833	24.30
SCOTT JOSEPH	2/20/2015	588815	1,152.79
TOAL RYAN	2/20/2015	588842	47.11
WALKER STACEY	2/20/2015	588848	36.90
WANG STANLEY	2/20/2015	588850	1,993.26
WEN LINA	2/20/2015	588819	10.00
GONZALEZ AILEEN	3/6/2015	589301	52.96
LIU ZILE	3/6/2015	589382	107.89
LUONG TUAN DBA T&L ENGINEERING	3/6/2015	589375	198.49
MIYAZAKI SHINJI	3/6/2015	589367	128.83
PACIFIC GAS & ELECTRIC - VARIOUS ADDR	3/6/2015	589354	1,455.62
PATEL ANIKET	3/6/2015	589303	79.72
SHAHAB GOSHTASEB	3/6/2015	589324	7.21
WADA KOGI	3/6/2015	589339	142.30
WEBB VIVIAN & ROBERT F	3/6/2015	589359	225.90
NAJEEB-BRUSH TIANA MILAN	3/26/2015	589974	250.00
AGUINIGA NAHIMA	3/27/2015	590224	11.44
BAYAREA REALESTATE INVESTMENT	3/27/2015	590142	66.72
CHA AUDREY	3/27/2015	590139	31.94
HASSINGER ROSALIND	3/27/2015	590245	205.00
KAUR JASWINDER	3/27/2015	590190	150.31
KEH MUIHING	3/27/2015	590222	7.26
KIM MI KYUNG	3/27/2015	590218	79.77
KUMAR MRITUNJAY	3/27/2015	590221	58.53
KYUNG LEE SU	3/27/2015	590208	125.63
LIBIRAN PAOLO	3/27/2015	590230	28.99
MEHMOOD AFZAL	3/27/2015	590130	35.57
MILEY LESLIE	3/27/2015	590209	6.56
ODABAE AHMADREZA	3/27/2015	590131	20.26
PAUL BELINDA	3/27/2015	590143	48.59
ROY FAMILY PARTNERSHIP LLP	3/27/2015	590246	23.81
SECRET GARDEN	3/27/2015	590254	350.27
STEFFEN LUCRETIA	3/27/2015	590210	83.87
STONE STUART	3/27/2015	590266	23.71
TALLO BETTY DI	3/27/2015	590147	37.18
TRAN KIET Q	3/27/2015	590206	6.13
TRAN SON	3/27/2015	590259	24.43
VINATECH SYSTEMS	3/27/2015	590275	220.33

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W&M INTERNATIONAL LTD	3/27/2015	590277	216.85
ZIMMERMAN SHAWN M	3/27/2015	590256	10.62
PELCASTRE EVELYN	4/2/2015	590367	50.00
BROWN MAX M	4/23/2015	591162	10.01
CHANGYOU.COM	4/23/2015	591125	99.99
CHO SANG I	4/23/2015	591178	7.05
DUC LIONEL	4/23/2015	591156	111.28
GAO LIYADIAN	4/23/2015	591157	137.11
JDS PROPERTY MANAGEMENT	4/23/2015	591146	36.80
KRISHNAN ARVIND	4/23/2015	590943	113.32
MENDOZA PETE	4/23/2015	591167	20.37
ORTEGA SHARI	4/23/2015	591181	43.10
PARNOVSKIY DENIS	4/23/2015	591134	23.00
RODRIGUEZ KATRINA	4/23/2015	591151	21.86
RYAN IRSH	4/23/2015	591144	46.89
TANG WEI	4/23/2015	591193	299.57
WAN KINTAT	4/23/2015	591152	17.14
WANG YAN	4/23/2015	591195	92.55
AGRAWAL CHIRAGKUMAR B	5/1/2015	591429	138.03
WITTEVEEN PETER F	5/1/2015	591440	20.58
US DEPT OF HOUSING & URBAN	5/21/2015	591984	404.51
WUESTEFELD CARL W	5/21/2015	591987	192.00
KAISER FOUNDATION HEALTH PLAN INC.	6/11/2015	592669	223.66
RANGEL AMADO	6/11/2015	592604	50.00
BEVAN STACEY	6/12/2015	592805	9.56
CHEN JIM	6/12/2015	592780	6.44
DA LUZ JORDAO ALVES	6/12/2015	592782	751.63
DORNAN MICHAEL	6/12/2015	592789	13.29
KANDURU SRINIVASA	6/12/2015	592804	35.24
LAM SIUKONG	6/12/2015	592801	61.16
MARTINDILL SUSAN	6/12/2015	592808	7.63
PAN YAN	6/12/2015	592818	105.28
TALBAR SAURABH	6/12/2015	592800	50.39
TOMITA SUSUMU	6/12/2015	592809	142.85
ESPINOZA JOHN	6/18/2015	593046	185.00
VIZCARRA ARTHUR C	6/18/2015	592842	184.97
MONTANA WILLIAM	6/25/2015	593207	53.33
CROSSFIELD MEGAN	6/26/2015	593418	34.54
HERNANDEZ GELIN SAAVERDA	6/26/2015	593405	124.63
KEHL ROLAND	6/26/2015	593425	43.29
KELLNER CANDICE	6/26/2015	593399	5.70
KIDANA SARA	6/26/2015	593427	6.91

CITY OF SANTA CLARA
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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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MASMUTH ANTON	6/26/2015	593396	117.35
QIAN WENXUAN	6/26/2015	593434	83.56
ESCAMILLA YARLEY	7/9/2015	593737	10.00
MONTES ROSA	7/9/2015	593702	50.00
CHOQUETTE RICHARD	7/10/2015	593769	44.78
VICTORINO KAREN	7/10/2015	593763	140.35
A&M PROPERTY MANAGEMENT	7/24/2015	594178	68.93
BOLDON BRUCE	7/24/2015	594192	111.10
CHUNDI CHANDRASEKHAR	7/24/2015	594199	38.61
DICKERSON MICHAEL	7/24/2015	594249	69.47
GANDHI SHRUTI	7/24/2015	594270	47.01
LIU XINCHAO	7/24/2015	594292	57.02
MOKAJHI MAHESH MOHAN	7/24/2015	594244	46.57
THE PACKAGING STORE	7/24/2015	594282	140.22
YEUNG POK CHI	7/24/2015	594258	150.00
CHAN ANAN	8/7/2015	594702	79.37
MERCURY NETWORKS	8/7/2015	594716	1,294.49
RANADE PRASANNA	8/7/2015	594719	27.72
GUNAWAN CLAUDIA	8/21/2015	595113	36.48
HAO YUNFENG	8/21/2015	595152	113.59
LIE JENNIFER	8/21/2015	595125	75.87
PERMANA DEVIN	8/21/2015	595118	120.12
ROSS KELLY	8/21/2015	595128	25.49
VARADARAJAN AMRUSHA	8/21/2015	595109	35.37
ZAKHAROV KIRILL	8/21/2015	595129	105.22
AKSIT KAAAN	9/4/2015	595652	146.84
BALLEW SHANE	9/4/2015	595669	227.71
EISEN TYLER	9/4/2015	595676	24.56
HATTAMIMI MUHAMMAD	9/4/2015	595661	151.45
KARBASSYOON DARIUSH	9/4/2015	595637	68.09
MAYORGA ELDA	9/4/2015	595640	552.17
ME PLUS BEAUTY & COSMETICS	9/4/2015	595657	265.24
NAIDU SHOMA	9/4/2015	595671	23.04
TIO KRISTINA SURYAPRANATA	9/4/2015	595653	112.88
WANG JIAQI	9/4/2015	595648	116.93
WROBEL TAYLOR	9/4/2015	595675	63.71
AMERIX GROUP INC	9/18/2015	596032	26.66
AIHARA MASAMI	10/2/2015	596533	15.00
ELHARBI NASSAR	10/2/2015	596538	76.74
FONG WAIKIT	10/2/2015	596561	92.47
GARCIA FRANCISCO	10/2/2015	596501	54.84
OLIMP INTERNATIONAL CORP	10/2/2015	596541	37.19

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

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PARACHONIAK JASON	10/2/2015	596514	145.58
SHALAN MAHA	10/2/2015	596531	19.89
SINCLAIR SHAWN	10/2/2015	596552	47.23
THE LANDING SC LLC	10/2/2015	596556	53.98
TONOJOYA JULIAN	10/2/2015	596525	92.44
WANG YENG	10/2/2015	596566	169.81
XU HUIHUI	10/2/2015	596510	143.18
ZHANG JINGCI	10/2/2015	596521	121.29
JANOVICH TONY	10/15/2015	596782	3.80
CHAUHAN UTTAM	10/16/2015	596971	18.14
BRIGHAM PAMELA	10/29/2015	597335	61.00
BHASKARAN MANIKANDAN	10/30/2015	597446	42.44
CHAN KAI	10/30/2015	597441	127.49
EYSENBRANDTS STEVEN	10/30/2015	597478	126.93
IOTTI NICOLA	10/30/2015	597459	100.02
JARIWALA MEET	10/30/2015	597452	74.58
KIM HANSAEM	10/30/2015	597427	130.71
MUNUKUNTLA SUMAN	10/30/2015	597479	110.36
RIVERA ANNA	10/30/2015	597396	180.63
SHARMA ROHIL	10/30/2015	597465	27.63
SUN MENG YE	10/30/2015	597453	118.67
TUPE ANUJA	10/30/2015	597398	130.55
VANDER WAL SANDRA	10/30/2015	597468	52.46
WIJAYA WINNIE	10/30/2015	597484	137.06
XINYI HUANG	10/30/2015	597431	86.37
YANG KAIYU	10/30/2015	597442	133.82
YOKOI CHIAKI	10/30/2015	597408	134.52
DUTTA DEBOJYOTI	11/12/2015	597744	50.00
PALANIAPPAN SITHAMBARAM	11/12/2015	597871	67.25
PRASAD SUMANGALA	11/12/2015	597692	39.67
VOORHIES JILL	11/12/2015	597790	10.00
CAPLEHORN ROBERT	11/25/2015	598231	195.49
CARROLL CULLEN	11/25/2015	598159	18.31
D.R. HORTON	11/25/2015	598462	100.00
DYSON LINDSEY	11/25/2015	598202	27.62
FICK STEAPHEN	11/25/2015	598245	338.06
GUERRERO AMY	11/25/2015	598456	0.12
IRAHETA DINA	11/25/2015	598463	10.00
KASHIYAMA TOSHIHIKO	11/25/2015	598260	128.81
NETTAVONG SIRISAYARAD	11/25/2015	598240	24.87
NISHIMA OSAMU	11/25/2015	598218	107.76
SMIECH DOMINIKA	11/25/2015	598464	66.12

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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ZHU HUA	11/25/2015	598181	68.49
YEAGER TRACI	12/3/2015	598656	30.00
BOY SCOUT TROOP #74	12/10/2015	598714	13.00
MOM'S CLUB OF SANTA CLARA	12/10/2015	598798	24.00
ABE YUSUKE	1/7/2016	599447	128.13
BARELA MARIA	1/7/2016	599409	26.62
CAO LUN	1/7/2016	599408	121.90
CHAREGAONKAR AMEY	1/7/2016	599356	130.35
CHEN YAN ZHONG	1/7/2016	599445	265.56
CREATIVE CAMERA	1/7/2016	599369	71.13
DAS DEBASIS	1/7/2016	599374	82.53
DONEGAN STUART	1/7/2016	599439	113.73
HADATI ARMAN	1/7/2016	599359	8.49
HALIM JONATHAN	1/7/2016	599397	47.03
HUR KUN YONG DBA SAN FELIPE CLEANERS	1/7/2016	599402	185.74
LEE JAMES	1/7/2016	599393	19.12
LU ZHENGXUAN	1/7/2016	599448	134.45
MARREROS STEVE	1/7/2016	599438	89.36
SHIN JAIWEON	1/7/2016	599392	45.00
SILVA MAURICIO	1/7/2016	599413	87.55
SMITH TODD	1/7/2016	599442	41.68
SOUSA LUIS	1/7/2016	599407	355.10
ADDINGTON LINSEE	1/21/2016	599937	29.25
HUANG YILIN	1/21/2016	599969	138.78
LU ZHIHAO	1/21/2016	599971	129.29
MEHNER WENDY	1/21/2016	599963	10.57
NGO TRUC	1/21/2016	599961	38.71
OH JAMES	1/21/2016	599930	430.64
PFAFF OLIVIA	1/21/2016	599944	27.44
TABLADA MARTA	1/21/2016	599939	10.00
SUNDARARAJAN SUKUMAR	1/28/2016	600326	46.00
STATE WATER RESOURCES CONTROL(BOX 944212	2/4/2016	600387	105.00
ENVIRONMENTAL SYSTEMS INC	2/11/2016	600652	1,240.00
CONTINUING HEALTH EDUCATION	2/18/2016	600829	184.32
PHILIPSE EVA	2/18/2016	600834	129.85
RANGEL AMADO	2/18/2016	600883	150.00
RODRIGUEZ ALEJANDRO	2/18/2016	600820	112.96
TAKEUCHI RYUTA	2/18/2016	600862	83.87
ENVIRONMENTAL SYSTEMS INC	2/25/2016	601139	18.60
FLORES SOLEDAD G	2/25/2016	601094	58.51
ASAN OZAN	3/3/2016	601275	56.76
KENZEL MICHAEL	3/3/2016	601271	102.99

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
WILSON MYRON	3/3/2016	601272	22.20
GARCIA MICHAEL	3/17/2016	601730	17.00
HUFF BRADLEY	3/17/2016	601869	25.00
CABOT AVENUE HOA	4/7/2016	602453	202.54
LIGETI ALEXANDER	4/7/2016	602413	251.25
LOERA VALERIA CANTU	4/7/2016	602518	147.59
LUO YAO	4/7/2016	602522	5.29
MAKHORKINA NATALIA	4/7/2016	602493	15.36
MALEKAR ROHIT	4/7/2016	602506	20.35
MYERS THOMAS	4/7/2016	602516	157.68
SREERAM ROHAN	4/7/2016	602504	35.90
WU KAILUN	4/7/2016	602479	139.40
JUCO CECILIA	4/14/2016	602699	174.42
KUCHIKULLA SHRAVYA	4/14/2016	602728	121.30
SELBURN JORDAN	4/14/2016	602828	150.00
SINES MAXWELL	4/14/2016	602719	106.59
SINSLEY CHRISTINA	4/14/2016	602700	84.12
SMITH DENISE MARIE	4/14/2016	602701	57.27
XU NINGNING	4/14/2016	602721	29.51
ZHANG WEILIN	4/14/2016	602734	73.75
CODY MICHAEL	4/28/2016	603201	40.95
LIU JIAHAO	4/28/2016	603194	62.54
MITRA TIYASA	4/28/2016	603217	10.93
MONBERG ULRIK	4/28/2016	603218	133.19
OLLER BROS INC	4/28/2016	603206	17.84
KANDURU SRINIVASA	5/12/2016	603622	89.29
KOVVALI NIRMALA	5/12/2016	603619	22.18
ALVES JOANA IV	5/26/2016	604130	134.54
CHAT SACHIN D	5/26/2016	604161	16.53
COLE HELEN	5/26/2016	604123	109.40
COTA-MURPHY CAROLINE	5/26/2016	604098	90.91
DOS SANTOS ANDRE SOUZA	5/26/2016	604049	37.18
HAUGLAND MICHAEL	5/26/2016	604153	14.69
MAKA FRANCIS	5/26/2016	604113	195.72
NATH UMAR S	5/26/2016	604171	13.43
NEWADKAR SHASHANK	5/26/2016	604162	93.00
SMITH RAVEN	5/26/2016	604296	150.00
SZYMANSKA-OTTA EWA	5/26/2016	604109	15.49
TARAS LEE CHEE KHEONG	5/26/2016	604099	145.26
COLEMAN JANETTA R	6/9/2016	604573	255.45
DOMABI HAMIDREZA MIRZAEI	6/9/2016	604556	100.71
HOUSE OF PAIN TATTOOS INC	6/9/2016	604570	369.31

**CITY OF SANTA CLARA
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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
KARRI SANDHYA REDDY	6/9/2016	604590	23.83
KIM MINKYU	6/9/2016	604583	64.05
KIMURA KOICHI	6/9/2016	604577	65.13
MENG XUEJUN	6/9/2016	604555	202.82
RICHARDSON JEWEL	6/9/2016	604574	138.14
SAN JOSE GUN TRADER	6/9/2016	604589	195.30
WIGGINS KELLI	6/9/2016	604576	226.68
FLYNN JOHN F	6/30/2016	605373	10.00
LI WANYING	6/30/2016	605402	113.05
PUROHIT AMITABH	6/30/2016	605353	128.56
WARD FRED	6/30/2016	605369	23.64
BERGMAN EVE	7/14/2016	605784	4.00
CHRISTOPHER GILMER	7/21/2016	605914	85.00
PETER STEPHENS	7/21/2016	605934	85.00
CHUN YIU ALEXANDER LAM	7/28/2016	606200	112.00
FARIDUL ALAM	7/28/2016	606208	141.67
IMPACT MARKETING DISPLAYS LLC	7/28/2016	606216	224.37
KIM JIYOUNG	7/28/2016	606220	7.24
LY MENG	7/28/2016	606233	635.99
MARK EUCHNAR	7/28/2016	606232	31.11
ROBERT GRIGGS	7/28/2016	606246	225.00
SHERMAN M TRAN	7/28/2016	606251	4,122.41
SKANDA SWAMY	7/28/2016	606252	112.01
STEFAN MASON JOANNA MASON	7/28/2016	606253	105.23
SURJIT SUMMAN	7/28/2016	606254	275.00
YI QAOUYUN	7/28/2016	606266	93.46
TODTECH INC	8/4/2016	606432	2,901.02
CHIRUKURI ARAVIND	8/11/2016	606659	44.97
EBI CONSULTING	8/11/2016	606771	17.22
EDMUNDSON STEPHEN	8/11/2016	606701	9.43
FATIMA AJAZ	8/11/2016	606653	80.65
LI DELONG	8/11/2016	606665	123.72
MURPHY SHEILA	8/11/2016	606698	45.86
NEFTE C CRUZ-POSADA	8/11/2016	606682	29.09
WEI YU JIE	8/11/2016	606710	21.67
COUNTY OF SANTA CLARA INFORMATION SERVICES DEPT	9/1/2016	607332	137.07
KIM CLARK	9/1/2016	607284	275.00
JOJEWELS MOSAICS	9/22/2016	607751	46.00
JP MORGAN CHASE BANK	9/29/2016	608125	593.67
ANDERSON KATHERINE	10/6/2016	608310	27.88
ANIL KUMAR	10/6/2016	608263	75.98
DANNY LEAL DBA J&D DESIGN	10/6/2016	608279	312.91
DAVID ALBERTO RAMIREZ DBA SF SPORTS	10/6/2016	608280	284.45

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

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DE RAVESCHOOT ERIC PIERS	10/6/2016	608288	8.26
GUI DING	10/6/2016	608298	92.80
GUOJIAN LIU	10/6/2016	608299	128.16
HARIT HIMANSHU	10/6/2016	608300	60.53
IRONMAN KAI INC DBA SF SPORTS	10/6/2016	608303	352.59
JAIKWAL KUNAL	10/6/2016	608316	94.22
KASIM SUKEMI	10/6/2016	608355	222.57
KELVIN CHANDRAATMADYA	10/6/2016	608312	86.74
LI WEITAI	10/6/2016	608318	10.10
MARCELA JARA	10/6/2016	608324	28.52
MICHAEL HELMS	10/6/2016	608329	221.74
MITCHELL BARRY	10/6/2016	608248	291.00
NAGA SAIRAM KOTA	10/6/2016	608333	121.70
ROBERT MOTE	10/6/2016	608345	34.88
SOUMITRY JAGADEV RAY	10/6/2016	608352	15.68
ZIJIAN ZHENG	10/6/2016	608364	103.02
AYYASAMY RADHAKRISHNAN	10/13/2016	608513	131.48
CARLOS RENDON	10/13/2016	608521	16.45
CHALAPATHI KILARU	10/13/2016	608522	125.66
CYCOR SYSTEMS	10/13/2016	608526	190.07
DAS ANJU	10/13/2016	608527	464.02
IYOBO EKI	10/13/2016	608534	124.89
LAI RICHARD CHIKIN	10/13/2016	608557	126.34
MADKAIKAR VIVEK	10/13/2016	608574	144.86
MEIQI WANG	10/13/2016	608546	103.87
MURALIDHARAN SUJATHA	10/13/2016	608571	5.25
NGUYEN AMY	10/13/2016	608510	6.03
SANKAR NARAYANANKUTTY	10/13/2016	608563	118.46
SUIN JUNG	10/13/2016	608570	110.34
YAHOO INC	10/13/2016	608577	145.56
ZHO FEIYANG	10/13/2016	608529	11.17
DAVID HERRON	10/20/2016	608796	22.62
HYUNJI SIM	10/20/2016	608798	118.29
POOJA GANDHI	10/20/2016	608806	126.13
PRATHAM VASA	10/20/2016	608807	25.00
TODD MIVE	10/20/2016	608813	59.25
BOY SCOUT TROOP #74	11/3/2016	609277	62.00
MOM'S CLUB OF SANTA CLARA	11/3/2016	609349	61.00
PACIFIC TELEMAGEMENT SVCS	11/3/2016	609364	228.00
SOL JUMPERS	11/3/2016	609345	6.00
BAYSIDE BUILDERS INC.	11/10/2016	609489	120.48
LOI FILO	11/10/2016	609452	192.00

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DONG LARA	11/17/2016	609745	45.00
YANG WANG	11/17/2016	609833	40.00
1100 SPACE PARK LLC	11/23/2016	609863	23,615.89
CHUAN REN	12/1/2016	610047	108.73
COLM BLAKE	12/1/2016	610049	25.33
COURTNEY HAISLEY	12/1/2016	610051	19.01
EBIHARA HIROAKI	12/1/2016	610063	11.02
GENE LANE DBA GL SERVICES	12/1/2016	610061	1,574.70
HARISH VADLA	12/1/2016	610062	17.33
IGOR MICOV	12/1/2016	610066	93.43
JANE G SPCHIELLO	12/1/2016	610069	31.79
JIA CHEN	12/1/2016	610071	25.25
KISHAN PAI	12/1/2016	610076	163.26
KUNAAL MATHUR	12/1/2016	610078	49.05
LEANDRO LOVISOLO	12/1/2016	610080	116.40
LIANGJUN HUANG	12/1/2016	610081	17.75
MADALA JAYA S	12/1/2016	610070	8.14
MAGALI CLOBERT	12/1/2016	610082	115.48
MARIE SIGAN	12/1/2016	610084	102.10
NORALAH MEDICAL CLINIC INC	12/1/2016	610091	841.63
RIDDELL LINDA	12/1/2016	610099	13.97
RRS LLC	12/1/2016	610102	1,453.30
THUERCK DANIEL	12/1/2016	610052	116.36
YOAV SHECHTMAN	12/1/2016	610132	15.25
BORA KIM	12/8/2016	610301	94.01
CHEN WENZHE	12/8/2016	610367	10.66
JIA CHEN	12/8/2016	610316	124.71
JOHNSON TIMOTHY	12/8/2016	610319	235.67
KUHNS ARIEL	12/8/2016	610325	59.00
MARAM SRINIVAS	12/8/2016	610354	9.95
MICHELLE DEWANTO	12/8/2016	610332	134.92
NASSER KHERELLA DBA CALIFORNIA HOME AND GARDEN	12/8/2016	610336	137.79
SJOSTEDT JOSEFIN	12/8/2016	610351	34.95
SOURABH KATTI	12/8/2016	610352	373.19
TRAN STEVEN	12/8/2016	610355	5.99
BRANDT JAMES DBA ROYCE AUTO REPAIR & BODY	1/5/2017	611053	257.07
DJ REMODELING MASTERS LLC	1/5/2017	611057	13.56
DWAYNE DILLARD	1/5/2017	611058	180.50
ONKAR GOSAVI	1/5/2017	611069	144.61
RAKESH KULSHRESTHA	1/5/2017	611070	124.77
CELINIA SONG CHEANG	1/19/2017	611423	30.19
HO JOHN	1/19/2017	611429	11.71

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OUTSTANDING CHECKS OLDER THAN SIX MONTHS

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KIM MICHAEL	1/19/2017	611436	8.37
SKANDA SWAMY	1/19/2017	611448	71.27
US DEPT OF HOUSING & URBAN DEVELOPMENT	1/19/2017	611418	1,314.43
RICHARD BROWN	1/26/2017	611644	150.00
AVILA ROSA	2/2/2017	611832	8.29
BERMUDEZ ELENA	2/2/2017	611830	8.29
SANTOS GRACIELA V.	2/2/2017	611831	5.95
PREM CHAND RAPHARLA	2/16/2017	612282	96.20
QUAN NGUYEN	2/16/2017	612284	102.28
RAY L HELLWIG MECHANICAL CO INC	2/16/2017	612285	75.23
ROHITASH KAMBOJ	2/16/2017	612287	44.06
THILAK THENPANDYIAN	2/16/2017	612295	44.62
VENKATESH MALHOTRA	2/16/2017	612300	123.25
WAN CHON HO	2/16/2017	612302	112.19
ASANO AKIRA	2/23/2017	612492	114.24
CHERILYN ATWOOD	2/23/2017	612496	69.04
EKLOVYA SHARMA	2/23/2017	612497	90.05
FEI PU	2/23/2017	612498	107.38
JEONG JAE SIK	2/23/2017	612505	83.80
JUNG KIM	2/23/2017	612506	62.49
KAUR PRABHJOT	2/23/2017	612511	9.14
KUHNS ARIEL	2/23/2017	612509	135.73
PEREZ CASIMIRO	2/23/2017	612495	11.12
SAIPAVANKRISHNA GUNDBOINA	2/23/2017	612515	134.99
FENGE ZHU	3/2/2017	612653	238.63
CA FRANCHISE TAX BOARD	3/3/2017	612793	145.00
AHMAD ALAUGAILI	3/23/2017	613245	141.48
BULENT OSNAN	3/23/2017	613249	114.27
CORY STEGELMEIER	3/23/2017	613253	16.12
ESTHER FALLAS	3/23/2017	613256	21.47
HIROSHI NOZUE	3/23/2017	613263	109.93
KEVIN STRASBERG	3/23/2017	613269	39.13
OSHAUGHNESSY KYLE	3/23/2017	613281	94.27
ROZSA PETER	3/23/2017	613283	153.27
SAHN SRIVARDHANA	3/23/2017	613285	98.90
ZHAMILYA KASHKIMBAYEVA	3/23/2017	613295	150.54
ZIYAN XU	3/23/2017	613296	32.16
SYED ABDULLAH SHAH	3/30/2017	613524	152.20
EDMOND LEUNG	4/6/2017	613765	90.11
FATIH KAHUA	4/6/2017	613712	126.50
JUSTINA KWON	4/6/2017	613776	61.46
LEIGH OCHINERO DBA GOLF SMARTS	4/6/2017	613780	76.80

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
MICHAEL KEATE	4/6/2017	613731	589.16
STEPHANIE CHEE	4/6/2017	613746	50.00
WEI CHOU	4/6/2017	613806	106.61
CLAIR MANCUSO	4/20/2017	614233	271.88
SABRINA PEARSON	4/20/2017	614311	271.88
MONICA ZAUCHA	4/27/2017	614442	19.60
STEVE BURESS	4/27/2017	614375	739.00
THREE STONES WELLNESS	4/27/2017	614376	189.72